

Organization	
Site	Date of Drawing

A. Value of Tickets Sold - Single		K. Cash Turned In - Single Tickets	
B. Value of Tickets Sold - Discounted		L. Cash Turned In - Discounted Tickets	
C. Subtotal - Total Value (A + B)		M. Total Cash Turned In (K + L)	
D. Prizes - Gaming	_	N. Prizes - Gaming	_
E. Subtotal (C – D)		O. Cost of Nongaming Activity	_
F. Cost of Nongaming Activity (Cannot Exceed E - Subtotal)	_	P. Cash Profit	
G. Subtotal (E – F)		Q. Adjusted Gross Proceeds (Line J)	
H. Gross Proceeds (D + G)		R. Cash Long (Short) (P - Q)	
I. Prizes	_	Summary Completed By and Date	
J. Adjusted Gross Proceeds		Summary Audited By and Date	

Schedule of Bank Deposits

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Date	Deposit Amount	Deposit Amount Verified to Bank Record By and Date	Date	Deposit Amount	Deposit Amount Verified to Bank Record By and Date	Date	Deposit Amount	Deposit Amount Verified to Bank Record By and Date
						Total Deposits		